Exhibit H

Florida Livestock Auction Market Invoices For Oak Lake/Eastern Invoice No. 291248

Len Miller

Apr 28 11 02:19p Oak Lake Cattle Company

Case 10-93904-BHL-11 Doc 1079-3 Filed 03/09/12 EOD 03/09/12/468:08:03 Pgr 3 of

INVOICE AND SECURITY AGREEMENT

DATE 10/29/10

INVOICE NO. 291248 (GRECTED

Eastern Livestock Co., LLC

SOLD TO LEW MILLER	SHIP TO SAME
Address 1949 ROOSEVELT RO. RT. 1	Address
City-State-Zip POLTALES, N. M. 88130	City-State-Zip

Specifically subject to all terms, conditions, and provisions appearing upon the reverse side of this instrument.

Number Head	Kind	Weight	Averages	Amount
219	#320 HELL.	78,535	359/115.38	90,613.68
330	#32x HFR	78760	358/115.38	90,873,09
	-			
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		arter a aprilia grava. N. 16. marter aprilia proprio con conserva di Martin Marte Paris prima prima pri de co	We specificate deposition to the second seco	
220		78760		90873.29 90,613.68
TOTALS 2-19		78760 78,533		90,613.68

2-191_	1.78,033	90,615.6	<u>{</u>
TRUCKER: S. ZD M	iono (2)	COMMISSION	
		VETERINARY	
	F	TRUCKINGOLVD71	
FROM: OLU \$22	BERTHICATION OF NON-PRODUCES STREET	OTHER 908	ス
	TER 60 00 = 219 :attle pursuest &	TOTAL # 90,613.68	
DE	DC NOT DEBUG THE 1 90 per neso Beet Production Assess nem. BEST CASING REGISTERED No. 44-024	Please Remit to: EASTERN LIVESTOCK CO., LL 135 West Market New Albany, IN 47150	.c

Signature

812-949-9035

INVOICE AND BECURITY AGREEMENT

No. 9516 P. 6

DATE 10/29/10

INVOICE NO. 291248

ORIGINAL COLLECTE OFF

Eastern	Livestock	Con	LLC
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SOLD TO LESS MILLER	SAME TO SAME
Address 1949 ROOSEVELT RD. RT. 1	Address
CHYSINIOZO POATALES, N.M. BRIZO	City-State-2!p
Specifically subject to all terms appearing upon the revers	

CHART TOCKTOWN Arrount Astroges #32 o HER 219 90613.48 78.535 TOTALS

78.535

TRUCKER S, 75 W	ióng (2)		COMMISSIO	ON
	,		VETERINAR	Y
•	- I-,		TRUCKING .	
FROM: OLL #32	PARTA TORTON TO A THE PROPERTY AND AREA STATES OF THE PROPERTY		OTHER -	90.4
E	OC TOT DEPUG TO THE	: X _}	Please Romit to:	EASTERN 195 West New Albar 612-949-9

90,613.68

LIVESTOCK CO., LLC 195 West Market New Albany, IN 47150 612-949-9035

p.4

291248

29-Oct-10

SHIP TO: LEN MILLER

DATE

Case 10-93904-BHL-11 Doc 1079-3 Filed 03/09/12 EOD 03/09/12 18:08:03 Pg 5 of

INVOICE #

28

EASTERN LIVESTOCK CO. BRANCH # 22 TEL (863) 763-5600 P.O. Box 1284 FAX (863) 763-7468 **OKEECHOBEE, FLORIDA 34973** 505.356.2788 **CATTLE WORKSHEET**

		1949 N.R	OOSEVE	LT RD. RT.1			-		
		PORTAL	ES, NM.	88130					
SOF	RT #	HE	AD	WEIGHT	ΔM	OUNT	CO	ST OF CAT	ri E
	32X		220			\$79,473.42	INVOICE AMO	1	\$90,873.29
				70,100		ψ, σ, τ. σ <u>-</u>	CATTLE		\$79,473.42
							TRUCKING		\$8,275.45
_							COMM(/cwt)	
							COMM(
							MISC EXPENS		
							(YP)EAGBAY		\$660.00
			****				(VP)EAGBAY		\$75.00
							(FL)EAGBAY		\$75.00
1.50/	CWT		:				(TP) EAGBAY		\$1,181.40
								·	
							CLEARING (/c	net)	\$393.80
			220	78,760		\$79,473.42	P&L	,401)	\$739.22
				70,100		\$13,473.42	1 4 2		4,00.22
MIL	ES	RA	TE	TOTA	\L	1	DELIVER:	PORTA	LES,NM.
				\$8,275			-		<u></u>
	SPLIT	SIZEMOI F/HERRM 3.10/ MILI	ANN			,			
					_				
			Average			I∩v \$/#		New \$ Total	
32X	220	78,760				1.1538		\$90,873.29	\$413.06
0	0		#DIV/0!		#DIV/0!			\$0.00	#DIV/0!
0	0				#DIV/0!			\$0.00	#DIV/0!
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	0	n	#DIV/OI	ር የሰ ሰብ	#DN//OL	ı 1	i 1	20.00	#D1\//Ot



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78,760

220

0 #DIV/0!

\$0.00 #DIV/0!

\$79,473,42

#DIV/0!

\$0.00

\$90,873.29



291248

INVOICE NO.

A 195467

SOLD TO	OT 91H2 OF SMAZ	9	
	PORTALDS NM.		
CUSTOMER'S	PRDER SALESMAN TERMS SHIPPED VIA 320	F.O.B.	DATE 10/29/10
-	219 78535 81,391.07		
_ \	(TP) RON SIZEMOND 8275.45		
	(Mk) 392.68		
(2)	(CP) OAK CIT 554.49		
	90, 613.68		
- Zo			
5372600	Xes .		
×	E L VO		
3			
3			

EASTERN (PROVIDENCE, Ky) CORRECTED
THE WORK SHEET BUT DID NOT SOND
ME A COPY OF CONNECTED INVOICE ON WORK SHEET

Apr 28 11 02:21p 28 11 02:21p Oak Lake Cattle Company
1975 200 350 45 BHL 3134 945 95 1079-3 Filed 03/09/12 stECQQ

39079912418:08:03 papp 7.91.4 28

We Act as Agents for the Producers of Livestock

P. O. Box 1418 Arcadia, FL 34265 (863) 494-3737

Buyer 192

AGENT # 5420 10/25/2010 16:34:48

EASTERN LIVESTOCK BOUGHTBY: 135 WEST MARKET

DAN BYRD PO BOX 2057

*** RECAP SUMMARY ***

DORES	s: NEV	V A	LBANY.	IN 4715	0-				OK	EECHOBEE, FL	34972-
	NO.		TAC	3	PEN]	DES	CRIPTION	WEIGHT	PRICE	AMQUNT
Cha: Acc	rge ount		mber ead	Total Weight		tal ount		Avg Weight	Avg Price	Avg Amount	Pen Number
E E E	8x 9x 32x		1 2 21	775 2065 7715	1	263. 140. 662.	10	775 1033 367	34.00 55.21 99.32	263.50 570.05 364.88	533 509 541
	~ 		24	10555	9	066.	10				
Comm	nissic	n:	Paid	to Agent				Per CWT	1.00	10555 lbs.	105.55
			Tot	tal Head tal Weigh chases tal Commi			9	24 10555 ,066.10 105.55			
			Tot	al Bill	•		9	,171.65	Charged ()	Due Buyer)	

ALL BREED BULL SALE NOVEMBER 5TH AT 1:00 PM ANGUS & CHAROLAIS BULL SALE NOVEMBER 12TH AT 1:00 PM

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSPERRED ARE OF USA ORIGIN





:03 Pg 8 of



HARDEE LIVESTOCK MARKET. INC.

P.O. BOX 1479 - WAUGHULA, FLORIDA 33873 Priene (863) 773-9747 Auction Every Monday 12:00 Noon

Buyer 21 Perm # 2689 BOUGHTBY ASTERN LIVESTOC #3 1065 E MAIN NOBRESS LOUISVILLE KY, KY 40206 10/25/2010 15:34:23 32925

LYNN GRESSON 3896 144TH DR NW OKEECHOBEE, FL 34972

CHARGE ACCOUNT	NUMBER HEAD	TOTAL TOTAL	TOTAL	AVG	AVG PRICE	AVG AMOUNT	PEN #
29.	.N. 10	2220 3425 1155	819.50 2338.65 1237.35	343	16.91 17.48 17:13	273, 17 333, 86 412, 45	28 26 27
Commission:	16 Paid to Ager	68 00	5395.50 Per C	WT 1.00	6880	lbs.	68.00
	Total Head Total Weig Purchases Total Com	int	16/ 6800 5,395,50 68,00				
	Total Bil	L	5,463.50	Charged	(Due Buy	er)	

ERRORS CHEERFULLY CORRECTED

BONDED FOR YOUR PROTECTION NOT RESPONSIBLE FOR TEST EXCHA E CATTLE

WE ACT AS AGENTS ONLY



6

863-763-7468 p./ 28 11 02:22p — Oak Lake Cattle Company — 5003-7400 — РАСЕ — 10 (25) 22 10 - 9.39 22 - 18:08:03 — PAGE — 19 (25) 22 24 35 20 10 - 9.39 22 - 18:08:03 — Pg 9 of

OCALA LIVESTOCK MARKET P. O. BOX 539 LOWELL, FL 32663



Buyer 71 Perm # 7932 EASTERN LIVESTOCK CO. INC. #3 135 WEST MARKET NEW ALBANY, IN 47150

AGENT Perm # 4460 RONNIE LEWIS 13645 RIADA WAY DADE CITY, FL 33525 10/25/2010 19:18:51 5359

***	KECHP	***	SUMMARY	***	
PEN	MIMBER	IATOT	TOTAL	AVG	AVG

ACC	ARGE	PEN	NUMBER	TOTAL	TOTAL	AVG	AVG	AVG
	COUNT	NUMB	HEAD	WEIGHT	AMOUNT	WEIGHT	PRICE	TMUUMA
∟ ւ	38X	€€	15	5515	5451.35	368	98.85	363.42
∟ ւ	36	64	3	1085	11 63. 50	368	107.24	387.83

Total Head 18 Total Meight
Purchases
Total Trucking
Total Commission 6600 6,614.85 66.00 By BRIAN ALBERTY 66.00 Paid to RONNIE LEWIS

Total Bill _ 6,746.85 Charged (Due Buyer)

#36 TO QUINCEY 10.85 66.00 #326 NOT HALLON __O_ LOT.15)

6746.85

(\$5,15) 6691.40 TO OCALA LIS MIT.

* PLDESS CONDEST THIS RECOP *



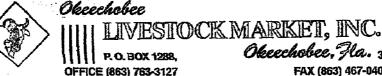


Case 10-93904-BHL-11-- Doc 1079-3 Filed 03/09/12 EOD 03/09/12 18:08:03

Pq 10 of







Okeechobee, Ha. 34973-1288 FAX (863) 467-0401

Buyer 55 Perm 希 5544 EASTERN LIVESTOCK JGHT BY 1.35 WEST MARKET NEW ALBANY, IN 47150RUENT Perm 1 14913 I. E. BYRD P 0 BOX 1284 OKEECHOBEE, FL 39973-

•	
at the district of the state of the	オタッカサーとと
10/25/2010	16.1.3.1.444

					7.81	7 C. 37 C. KE 1 K-1	100 2 - 0 2 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	
N	o	TAG	PEN	DESC	RIPTION WEIGH	T F	PRICE	AMOUNT
	ARGE COUNT	TEN PEN NUMB	RECAP NUMBER HEAD	*** TOTAL WEIGHT	SUMMARY TOTAL AMDUNT	AVG WEIGHT	AVB PRICE	AVE AMOUNT
EL EL	39X 332X 336	39 75 73	<u>i</u> 18 8	925 6340 3155	471.75 6246.20 3497.65	925 352 394	51.00 98.52 110.86	471, 75 347, 01 437, 21

Total Head	-	27	
Total Weight		10420	
Purchases	:	10,111.40	
Total Commission	**	104.20	
Miscellaneous	•	194.20	HAUL/EAGLEBY
· · · · · · · · · · · · · · · · · · ·	•		

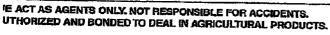
Total Bill 10,319.80 Charged (Due Buyer)

> Check returned NSF See Attached

#332x MINER



"Your Business is Appreciated"





SUMTER COUNTY FARMERS MK INC P.O. BOX 62 WEBSTER, FLORIDA 33597 SALE DAY TUESDAY 12:00 NOON (352)793-2021 OR 793-3551

FOR=: 24852

RECAP (MS)

EASTERN LIVESTOCK CO.#3

135 W. MARKET ST.

BUYER=:16398 LEWIS, RONNIE 13645 RIADA WAY

NEW ALBANY, IN 7:45:48

47150

DADE CITY, FL

OCTOBER 26, 2010

===== G R O S S ===== ==A V E R A G E=== ---- SUFIX HED WEIGHT ==AMOUNT== WGH PRI/LB PRI/HED OTHER

9x 12 11 365 7120.95 939 63,21 593.41 32X 34 11.625 11818.80 342 101.67 347.61

4,425 4752.10 369 107.39 396.00 54

ome messape uningentite titl 23691.85 471 58 27.315 + 1 + 225 STANDARD 16398

408.48 =======

BUYER-- LEWIS, RO

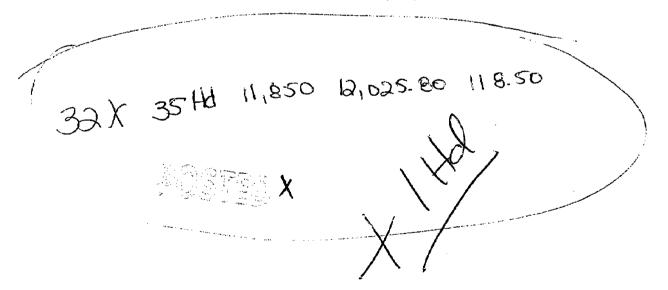
GROSS---> \$23,965.00

PLEASE PAY GROSS AMOUNT!!!

75898,85 GROSS---> \$23,965.001 CALF ORTH OLIGIONAL 34,172.00
Buy. ADDAD TO LOAD

WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN. SIGNATURE-MARK HARRELL DATE-10/26/10







CATTLEMEN'S L/S AUC MKT, INC P.O. BOX 26 LAKELAND, FL 33802 (941) 665-5088

BUYER=: 191 BYRD, DAN

1065 EAST MAIN ST.

2:45:39

191

P. O. BOX 1284 C/O OAK LAKE CATTLE

LOUISVILLE, KENTUCK 40206 863 763 5600 OKE

OKEECHOBEE FL 34973 OCTOBER 26, 2010

===== G R O S S ===== ==A V E R A G E=== ---- SUFIX HED WEIGHT ==AMOUNT== WGH PRI/LB PRI/HED OTHER -------325.60 880 37.00 325.60 1135.20 830 68.39 567.60 8X 880 es 28 9X 2 ___ 1,660 MINIER 60 20933.48 369 101.20 373.81 32X 56 20,685 850 En. 56 8 3,065 36 3235.50 383 105.56 <u>404.43</u>

> 67 26,290 25629.78 392 STANDARD CM

382.53 =======

BUYER-- BYRD, DAN 262.90

GROSS---> \$25,892.68

PLEASE PAY GROSS AMOUNT!!!

ALL INVOICES MUST BE PAID WITHIN 24HRS OF PURCHASE DATE, THANK YOU! WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

W jamed 11/5

(9)





Okeechebee

P. O. BOX 1288,

OFFICE (863) 763-3127

LIVESTOCK MARKET, INC.

Okeechobee, Ha. 34973-1288

FAX (863) 467-0401

Buyer 65 Perm 3 5644 EASTERN LIVESTOCK JOHT BY 135 WEST MARKET

DRESS NEW ALBANY, IN 47150-

AGENT Ferm 0 14913 I. E. BYRD P 0 BOX 1284 OKEECHOBEE, FL 34973-

JACS	,				10/26/2010 18:52:06				
NO. TAG PEN				DESC	DESCRIPTION WEIGHT PRICE AMO				
	ARGE COUNT	PEN NUMB	MECAP NUMBER HEAD	TOTAL WEIGHT	SUMMARY TOTAL AMOUNT	ANG ANG	AVG PRICE	AV6 AMOUNT	
EL EL EL	38x 39x 332x 336 m	D/4 //	5 1 23 5	4235 1005 8175 1935	1641.55 487.43 8212.73 2113.78	847 1005 355 387	38.76 48.50 100.46 109.24	328.31 487.43 357.08 422.76	

Total Head 34 Total Weight 15350 Purchases 12,301.99 Total Commission 153.50 Miscellaneous 153.50 HAUL/EAGLEBY

Total Bill

12,608.99

Charged (Due Buyer)

Dep on 11-2 Deb. + on hold see Attached

#332x MILLER



Your Business is Appreciated

VE ACT AS AGENTS ONLY. NOT RESPONSIBLE FOR ACCIDENTS. JUTHORIZED AND BONDED TO DEAL IN AGRICULTURAL PRODUCTS.



We Act as Agents for the Producers of Livestock



*** RECAP SUMMARY ***

P. O. Box 1418 Arcadia, FL 34265 (863) 494-3737

Buyer 192 EASTERN LIVESTOCK 10/27/2010 22:40:50 I E BYRD

BOUGHTBY: 135 WEST MARKET

I E BYRD PO BOX 1284

ADDRESS: NEW ALBANY, IN 47150-

OKEECHOBEE, FL 34973-

NO.		TAG	PE	N DE	SCRIPTION	WEIGHT	PRICE	AMOUNT
harge		Number Kead	Total Weight	Total Amount	Avg Weight	Avg Price	Avg Amount	Pen Number
3	6 5X 8X 8X	1 5 42 22	635 4090 15055 8445	133.35 2491.05 14622.65 8884.85	635 818 358 384	21.00 60.91 97.13 105.21	133.35 498.21 348.16 403.86	503 533 541 511
	-	70	28225	26131.90	1	_		
rucki	ng:	ABE CUE		Units: 2.	.00	Rate Per	Unit: 10.00	20.00 200.00
ommis	510	n: Paid	to Agent		Per CWT	1.00	28225 lbs.	282.25
		Tot Pur Tot Tot	al Head al Weight chases al Trucking al Commissi d Charges:		70 28225 5,131.90 200.00 282.25 20.00			
		Tot	al Bill	26	6,634.15	Charged (I	Due Buyer)	

ALL BREED BULL SALE NOVEMBER 5TH AT 1:00 PM ANGUS & CHAROLAIS BULL SALE NOVEMBER 12TH AT 1:00 PM

I attest that all livestock referenced by this document and transferred are of usa origin

Cal Mchettreh

(11)

**

WE ACT AS AGENTS ONLY. NOT RESPONSIBLE FOR ACCIDENTS. AUTHORIZED AND BONDED TO DEAL IN AGRICULTURAL PRODUCTS.



Florida Livestock Auction Market Invoices For Oak Lake/Eastern Invoice No. 291254

Len Miller

DATE 11 5/10

ABILIM WELL OF THE

INVOICE NO. 291254

Eastern Livestock Co., LLC

Address 1949	ROOSEVELT 1	RD - RT. I Address		
City-State-Zip Por	TILES, N. M.	88/30 City-State	e-Zip	
		ject to all terms, condi pon the reverse side o		
Number Head	Kind	Weight	Averages	Amount
134	=32k +1 km	49 830	364/115.88	57743.00
1	DAN HER	225	225/105.50	237.38
			2 / 1 / 2 / 1 / 2 / 1 / 2 / 1 / 2 / 2 /	/
		(800)	1364	
		Par	-	85
N			73.	8.87
			1980.487	5M1
		5	1421. 85	
				4
		12000	511,5/	
TOTALS 138		50,055		57,980.33
TRUCKER: S,Z	WI Ground		COMMISSION	
			VETERINARY	-
-			TRUCKING	DLVO"
FROM: OLC #5	2 SERTIFICATION OF T	NON-PRODUCER STREET	OTHER	
	70FR 6 1260	S rattle pursuaut &	TOTAL \$57	980.33
	. My 50 ber head See	DEDUC THE Promotion Assess non-	135 We	RN LIVESTOCK CO., LLC est Market bany, tN 47150 9-9035
. Z.q	8947-697-598		ake Cattle Company	Pagesiser Oak

EASTERN LIVESTOCK CO. BRANCH # 22 TEL (863) 763-5600 P.O. Box 1284 FAX (863) 763-7468 OKEECHOBEE, FLORIDA 34973 505.356.2788 CATTLE WORKSHEET

DATE		29-Oct-					INVOICE #	ł	291254
SHIF	? TO:	LEN MILI		,					
				LT RD. RT.1					
		PORTAL	ES , NM.	88130			-		
SOI	RT#	HE	AD	WEIGHT	I AN	OUNT	<u> </u>	OST OF CAT	TTI E
00.	32X	1	137	49,830		\$50,385.01			\$57,980.38
	2X		1	225		\$207.00	CATTLE	OOITI	\$50,592.01
					<u> </u>	42.01.00	TRUCKING		\$5,392.76
					 			II(/cwt)	\$288.70
2 tm								f(/cwt)	42.00:10
							MISC EXPEN		
							(YP)EAGBAY		\$274.00
,		<u> </u>					(VP)EAGBAY		4277.00
							(FL)EAGBAY		
					 		(I L)LAGBA I		
								,	
					<u> </u>				
		ļ							
······································							CLEARING (/cwt)	\$250.28
			138	50,055		\$50,592.01	P&L		\$1,182.63
					A		<u> </u>		
MIL	ES	RA	TE	TOTA	\L	1	DELIVER:	PORT	ALES,NM.
······································				\$5,392	.76	1			
						3			
TRUC	KER:	SIZEMOF	₹E						
	•								
					,				
Sort#	Head	Weight	Average	Total \$	Cost/#	Inv \$/#		New \$ Total	Ave./hd
32X	137	49,830		\$50,385.01			<u> </u>	\$57,743.00	
2X	1	225			0.9200			\$237.38	
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0	0		#DIV/0!		#DIV/0!			\$0.00	#DIV/0!
0	0		#DIV/0!	\$0.00	#DIV/0!			\$0.00	#DIV/0!
ol	0	O	#DIV/0!	\$0.00	#DIV/0!			\$0.00	#DIV/0I

50,055

138

\$50,592.01

\$57,980.38



1NVOICE 291254

INFOCE NO.

A 195473

SOLD TO		SHIP TO							
	Miller	Some							
Po	POUTILES, N.M.								
CUSTOMER'S ORD	SALESMAN TERMS SHIPPED VIA	c / 2x	F.O.B.	DATE 11/5/10					
-0	138 50,055	50,592.01							
Ä	(TP) RUNSIZE MUNE	288.70							
- 1	CTD V V	5392.76	-						
	(YP) EIG BAY	274.00							
0	(MK)	250.28							
Pontiles.	(CP)OAK COT	1182.63							
67		57,980.38							
	dead	L4a1.53>		·					
2 2		57558-85							



We Act as Agents

for the Producers of Livestock

Buyer 192

BOUGHTBY: 135 WEST MARKET

EASTERN LIVESTOCK

P. O. Box 1418 Arcadia, FL 34265 (863) 494-3737

AGENT # 5420 11/01/2010 17:07:49

PO BOX 2057

DAN BYRD

*** RECAP SUMMARY ***

ADDRESS: NEW ALBANY, IN 47150-OKEECHOBEE, FL 34972-

NO.	TAG	Pel	DES	CRIPTION	WEIGHT	PRICE	NUOMA
Charge Account	Number Head	Total Weight	Total Amount	Avg Weight	Avg Price	Avg Amount	Pen Number
E C-44 AX E LA-20"8X E _{M-1} 18:082X	5 5 11	1885 4085 4060	1805-90 1571-55 3956-75	377 817 369	95.80 38.47 97.46	361.18 314.31 359.70	503 505 541
Trucking: Commissio			7334.20	Per CWT	1.00	10030 lbs.	40.85 100.30
	Tot Pur Tot	al Head al Weight chases al Trucking al Commissi		21 10030 ,334.20 40.85 100.30			÷
	Tot	al Bill	7	,475.35 C	harged (1	Due Buyer)	

ALL BREED BULL SALE NOVEMBER 5TH AT 1:00 PM ANGUS & CHAROLAIS BULL SALE NOVEMBER 12TH AT 1:00 PM

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN



28 ARDEE LIVESTOCK MKT

PAGE 02

HARDEE LIVESTOCK MARKET

P.O. BOX 1479 WAUCHULA, FL 33873-(863)773-9747

Buyer 19 Perm # 2889 EASTERN LIVESTOCK #2

1065 E MAIN

LOUISVILLE KY, KY 40206

11/01/2010 17:55:36 32968

LYNN GRESSON 3896 144TH DR NW

OKEECHOBEE, FL 34972

CHA!	RGE	NUMBER	TOTAL	TOTAL	AVG	AVG	AVG	PEN
	DUNT	HEAD	WEIGHT	AMOUNT	WEIGHT	PRICE	AMOUNT	#
=======================================	4x Cody	4	1560	1421.60	390	91.13	355, 40	25
	8x Linsol	5	3750	1201.50	750	32.04	240, 30	34
	32xmatth	22	7915	7436.75	360	93.96	338, 03	24

SUMMARY

31 13225 10059.85

Trucking: LYNN GRESSON 37.50 Commission: Paid to Agent Per CWT 1.00 13225 1bs. 132.25

Total Head 31
Total Weight 13225
Purchases 10,059.85
Total Trucking 37.50
Total Commission 132.25

Total Bill 10,229.60 Charged (Due Buyer)

37.50





OCALA

Buyer 70 Perm # 7931 EASTERN LIVESTOCK CD.INC.#2 135 WEST MARKET NEW ALBANY, IN 47150 AGENT Perm # 4460 RONNIE LEWIS 13645 RIADA WAY DADE CITY, FL 33525 11/01/2010 17:42:55 5440

	***	RECAP	***	SUMMARY	***		
CHARGE	PEN	NUMBER	TOTAL	TOTAL	AVG	AVG	AVG
ACCOUNT	NUMB	HEAD	WEIGHT	AMOUNT	WEIGHT	PRI CE	AMOUNT
در ۱۳۹۵ مین ۱۳۳۲ ۲۲ مین ۱۳۳۲ ۲۲ ۲۲ ۲۲ ۲۲ ۲۲ ۲۲ ۲۲ ۲۲ ۲۲ ۲۲ ۲۲ ۲۲	68	2	715	686.40	358	96.00	343.20
	66	8	2830	2915.10	356	102.28	364.39

Total Head	10		
Total Weight	3565		
Purchases -	3,601.50		
Total Commission	35.65	Paid to	RONNIE LEWIS
Total Bill	3,637.15 50.00	Charged FETD	(Due Buyer)
	3687.15		









P.O. BOX 1288, OFFICE (863) 763-3127 Okeechobee, Fla. 34973-1288 FAX (863) 467-0401

Buyer 74 Parm # 5644 EASTERN LIVESTOCK UGHT BY135 WEST MARKET NEW ALBANY, IN 47150AGENT Perm & 14913 I. E. BYRD P 0 80% 1284 OKEECHOBEE, FL 34973-

			11/01/2010 15:27:35											
ÑO.	TAG	PEN	DESC	RIPTION WEIGH	T to the last	PRICE	AMOUNT							
CHARGE ACCOUNT	용하는 용 PEN NUMB	RECAP NUMBER HEAD	TOTAL WEIGHT	SUMMARY TOTAL AMOUNT	æææ AVG WEIGHT	AVG PRICE	AVG AMOUNT							
EL 24X EL 232X	64 Mi ¹⁶ 59	5 8	2240 2885	2053.75 2767.70	448 351	91.69 95.93	410.75 345.96							

Total Head 13 Total Weight 5125 Purchases 4,770.20 Total Commission 51.25

Total Bill

4,821.45

Charged (Due Buyer)

Check not received

"Your Susiness is Appropried"



IE ACT AS AGENTS ONLY. NOT RESPONSIBLE FOR ACCIDENTS.

NOV-2-2010 08:02P FROM:

T0:18637637468

P.1

CATTLEMEN'S L/S AUC MKT, INC P.O. BOX 26 LAKELAND, FL 33802 (863) 665-5088

CAP RE 102 MS) EASTERN LIVESTOCK CO. INC E

BUYER=: 191

1065 EAST MAIN ST.

BYRD, DAN P. O. BOX 1284

C/O OAK LAKE CATTLE

LOUISVILLE, KENTUCK 40206 9:37:49

863 763 5600

OKEECHOBEE FL 34973 NOVEMBER 2, 2010

====== GROSS ===== ==AVERAGE=== -- SUFIX HED WEIGHT ==AMOUNT== WGH PRI/LB PRI/HED OTHER -----54 CMY 4X 20 8,205 7682:80 410 93.64 384.14 25 AND JX 6,625 3656.98 945 55.20 522.42 4,610 1671.20 768 36.25 278.53 64 mile 32X 43 15,830 16063.70 368 101.48 373.57 62 part 35 3,840 3953.60 384 102.96 395,36

> ___

39,110 191

33028,28 455 CM

384.04 =======

1

STANDARD HAY 10/27

BUYER -- BYRD, DAN FEED--- CATTLEMEN 391.10

6266655555 GROSS---> \$33,454.38

PLEASE PAY GROSS AMOUNT!!!

ALL INVOICES MUST BE PAID WITHIN 24HRS OF PURCHASE DATE, THANK YOU! WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL





3527939474 04/30/2006 09:38

> SUMTER COUNTY FARMERS MK INC P.O. BOX 62

WEBSTER, FLORIDA 33597 SALE DAY TUESDAY 12:00 NOON (352) 793-2021 OR 793-3551

> RECAP (MS)

FOR=:24851

EASTERN LIVESTOCK CO. #2

135 W. MARKET ST.

BUYER=:16398

LEWIS, RONNIE 13645 RIADA WAY

NEW ALBANY, IN

47150

DADE CITY, FL

6:47:50

===== GROSS ===== ==AVERAGE===

NOVEMBER 2, 2010

----- Supix hed weight ==Amount== wgh pri/le pri/hed other -------48 AX 13 4731.50 385 94.54 363.96 5,005 36 No 9x 5 4,285 2985.90 857 69.68 597.18 MAN 32X 29 10,190 10026.00 351 98.39 345.72

47 19,480 17743.40 414

377.51 ======== FEED--- SUMTER CO

16398

HAY FW STANDARD

CM

BUYER-- LEWIS, RO 194.80

GROSS---> \$17,951.20

PLEASE PAY GROSS AMOUNT!!!

WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN. SIGNATURE-MARK HARRELL DATE-11/02/10





Ôkeechobee

INVOICE



IIII LIVESTOCK MARKET, INC.

P.O. BOX 1288, OFFICE (863) 763-3127 Okeechobee, Fla. 34973-1288 FAX (863) 467-0401 wiley 10

Buyer 71 Perm # 5544 EASTERN LIVESTOCK GHT BY: 35 WEST MARKET NEW ALBANY, IN 47150-

WEST MARKET

AGENT Perm & 14913 I. E. BYRD P O BOX 1284 OKEECHOBEE, FL 34973-

				11/02/2010 18:03:40										
N	0.	TAG	PEN	DESC	RIPTION WEIGH	r P	RICE	AMOUNT						
	ARGE COUNT	좌 육 와 PEN NUMB	RECAP NUMBER HEAD	TOTAL. WEISHT	AMOUNT TOTAL SUMMARY	* * * AVG WEIGHT	AVG PRICE	AVG TAUDMA						
	23X 24X 28X 232X	63 65 61 ~ 59	2 11 7 16	645 4450 5425 5875	580, 25 4128, 30 1993, 30 5732, 70	323 405 775 367	89.96 92.77 36.74 97.58	290. 13 375. 30 284. 76 358. 29						

Total Head 36
Total Weight 16395
Purchases 12,270.60
Total Commission 163.95
Miscellaneous 60.00 ROBBINS/FOOD

Total Bill 12,494.55 Charged (Due Buyer)

Check not received

"Your Business is Appreciated"

We Act as Agents for the Producers of Livestock

*** RECAP SUMMARY ***

P. O. Box 1418 Arcadia, FL 34265 (863) 494-3737

AGENT # - 8

11/03/2010 21:41:02

E BYRD Ι

PO BOX 1284 OKEECHOBEE, FL 34973-

Buyer 192 EASTERN LIVESTOCK BOUGHTBY: 135 WEST MARKET NEW ALBANY, IN 47150-ADDRESS:

NO.	TAG	F	PEN DESC	CRIFTION	WEIGHT	PRICE	AMOUNT'	
Charge Account	Number Head	Total Weight	Total Amount	Avg Weight	Avg Price	Avg Amount	Pen Number	
E X E	15	12730 12215 1825 5340	12145.75 3448.25 1813.80 5672.05	411 814 365 381	95.41 28.23 99.39 106.22	391.80 229.88 362.76 405.15	541 521 324 505	
	65	32110	23079.85					
Trucking: ABE CUESTA Commission: Paid to Agent				Per CWT	1.00	32110 lbs.	300.00 321.10	
	Tot.	al Head		65				

Total Head Total Weight 32110 23,079.85 Purchases 300.00 Total Trucking Total Commission 321.10 Miscellaneous 65.00 MEALS

Total Bill

23,765.95 Charged (Due Buyer)

ALL BREED BULL SALE NOVEMBER 5TH AT 1:00 PM ANGUS & CHAROLAIS BULL SALE NOVEMBER 12TH AT 1:00 PM

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN

WEACT AS AGENTS ONLY. NOT RESPONSIBLE FOR ACCIDENTS. AUTHORIZED AND BONDED TO DEAL IN AGRICULTURAL PRODUCTS.

						LLER	MII							₹	N INVOICE NUMBER	SHOWN BY EASTER!
	YES YES YES	7,739.65 3,372.90 5,506.50	5 5	3	\$	-	\$	77.15 34.25 55.15	\$ 7,862.50 3,338.65 5,451.35	\$	7715 3425 5515	21 10 15	10/25/2010 10/25/2010 10/25/2010	32X 32X 32X	MILLER MILLER MILLER	ARCADIA STOCKYARD FARDEE L/S MKT DCALA L/S MKT
		6,309.60	\$	63.40	\$	-	Ф	63.40	6,182.80		6340	18	10/25/2010	32X	MILLER	
Condin	YES .	21,140.33	\$	-	\$		S	206.85	20,933.48	•	20685	56	10/26/2010	32X	MILLER	ATTLEMANS L/S MKT
Colle	YES	12,144.30	\$	-	\$		\$	118.50	12,025.80	\$	11850	35	10/26/2010	32X		JMTER CO FARMS MK
	YES	8,294.48	\$	81.75	\$	1000		81.75	8,130.98		8175	23	10/26/2010	32X	MILLER	
Correction	YES	14,965.66 79,473.42	\$	174.98 320.13	\$	17.48 1 7.48		150.55 787.60	14.622.65 78,348.21		15055 7 8760	42 220	10/27/2010 TOTALS	32X	MILLER	RCADIA STOCKYARD
																THER EXPENSES
		8,275.45	\$												TRUCKING	ON SIZEMORE
		1,181.40	\$												TRUCKING	AGLE BAY, INC
		75.00	5												FEED	AGLE BAY, INC
		75.00	\$												HEALTH PAPERS	AGLE BAY, INC
		680.00	5												YARDAGE	AGLE BAY, INC
		393.80	S		(3)										CLEARING	ASTERN LIVESTOCK
	.201	739.22	S												P&L	AK LAKE CATTLE
i i i	∞ ⊝ / [.]⊌/	90,873.20														
	YES	4.018.70		21.35	•			40.00	0.050.75		1000	11	11/1/2010	nav	MILLER	RCADIA STOCKYARD
	YES	7,515.90	\$ \$	21.33	\$			40.60 79.15	3,956.75 7,436.75		4060 7915	22	11/1/2010	32X 32X	MILLER	ARDEE LIS MIKT
	YES	2,983.60	5			40.00		28.50	2,915.10		2850	8	11/1/2010	32X	MILLER	CALA L/S MKT
	YES	2,767.70	\$					28.85	2,738.85		2885	8	11/1/2010	32X	MILLER	KEECHOBEE L/S MKT
	YES	16,241.82	S	-		19.82		158.30	16,063.70		15830	43	11/2/2010	32X	MILLER	TTLEMANS L/S MKT
	YES YES	10,135.86	\$	-	\$	7.96		101.90	10,026.00		10190	29	11/2/2010	32X		IMTER CO FARMS MK
	YES	5,732.70 1,832.05	\$	- 2	\$	100		58.75 18.25	5,673.95 1,813.80		5875 1825	16	11/2/2010 11/3/2010	32X 32X	MILLER MILLER	
		51,228.33	\$	21.35		67.78		514.30	50,624.90		51430	142	TOTALS	JEA	MULLEC	CADIA STOCKTAND
nle.	Oak Lake Resp	(636.32)							(32.89)		-1375	4	*			DJUSTMENTS
NG.	Oak Lake Neep	50,592.01	\$						50,592.01	\$	50055	138	110			AS INVOICED THER EXPENSES
		5,681.46	\$												TRUCKING	ON SIZEMORE
		274.00	\$												YARDAGE	GLE BAY INC
		214.00	*													1189, H.
		257.15	2												CLEARING	ASTERN LIVESTOCK

(-4 CUT OFF LOAD -)
OLC PAID FUR THESE
CATTLE (4 HD.)

Oak Lake Cattle Company

863-763-7468

PAYABLES TO FLORIDA MARKETS EASTERN / OAKLAKE

MILLER

	MARKET	CUSTOMER	BUY NUMBER	DATE	HEAD COUNT	TOTAL WEIGHT		TOTAL CATTLE		сомм.		FEED	•	TRUCK		TOTAL INVOICED	RECON. WI MKT	
5	SHOWN BY MARKET	•	(10)		000.01	***************************************										HATCHOLD	***	
1	ARCADIA STOCKYARD ARCADIA STOCKYARD ARCADIA STOCKYARD ARCADIA STOCKYARD	MILLER MILLER MILLER MILLER	32X 32X 32X 32X	10/25/2010 10/27/2010 11/1/2010 11/3/2010	21 42 11 5 79	7715 15055 4060 1825 28655	\$ \$ \$	7,662.50 14,622.65 3,956.75 1,813.80 28,055.70	\$ \$ \$	77.15 150.55 40.60 18.25 286.65	***	17.48	\$ \$ \$	174.98 21.35 - 196.33	\$ \$ \$ \$	7,739.65 14,965.66 4,018.70 1,832.05 28,556.06	\ \	/ES /ES /ES /ES
	CATTLEMANS L/S MKT CATTLEMANS L/S MKT	MILLER MILLER	32X 32X	10/26/2010 11/2/2010	56 43 99	20685 15830 36515	-	20,933.48 16,063.70 36,997.18	\$	206.85 158.30 365.15	\$	19.82 1 9.82		- - •	\$ \$ \$	21,140.33 16,241.82 37,382.15		YES YES
	HARDEE L/S MKT HARDEE L/S MKT	MILLER MILLER	32X 32X	10/25/2010 11/1/2010	10 22 32	3425 7915 11 340	-	3,338.65 7,436.75 10,775.40	\$	34.25 79.15 113.40	\$:	\$ \$	-	\$ \$ \$	3,372.90 7,515.90 10,888.80		YES YES
	OCALA L/S MKT OCALA L/S MKT	MILLER MILLER	32X 32X	10/25/2010 11/1/2010	15 8 23	5515 2850 8365		5,451.35 2,915.10 8,366.45	\$	55.15 28.50 83.65	\$	40.00 40.00	\$ \$:	\$ \$ \$	5,506.60 2,983.60 8,490.10		YES YES
(DKEECHOBEE L/S MKT DKEECHOBEE L/S MKT DKEECHOBEE L/S MKT DKEECHOBEE L/S MKT	MILLER MILLER MILLER MILLER	32X 32X 32X 32X 32X	10/25/2010 10/26/2010 11/1/2010 11/2/2010	18 23 8 16 65	6340 8175 2885 5875 23275	\$ \$	6,182.80 8,130.98 2,738.85 5,673.95 22,726.58	\$ \$	63.40 81.75 28.85 58.76 232.75	\$	-	\$ \$	63.40 81.75 145.15	\$ \$ \$	6,309.60 8,294.48 2,767.70 5,732.70 23,104.48	`	YES YES YES YES
	SUMTER CO FARMS MK SUMTER CO FARMS MK		32X 32X	10/26/2010 11/2/2010		11850 10190 22040	-	12,025.80 10,026.00 22,051.80	\$	118.50 101.90 220.40	\$	7.96 7.96	\$ \$ \$	-	\$ \$	12,144.30 10,135.86 22,280.16		YES YES
						TOTAL	\$	128,973.11	\$	1,301.90	\$	85.26	\$	341.48	\$	130,701.75	**	